

ADDRESS
Aboy St 605 Apt 1
San Juan, PR, 00907

INVOICE: 00012

DATE: 05/31/2024

TO:
Puerto Rico Chief Federal Monitor

FOR:
Professional Services

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
05/01/2024	-Organized documents in the office -Call with Luis Hidalgo -Call with Cpt. Acevedo -Read/sent emails	7.0	20	140
05/02/2024	-Organized documents in the office -Call from Alan Youngs -Call from Rafael Perez Torres -Read/sent emails	7.0	20	140
05/03/2024	-Organized documents in the office -Call from Alan Youngs	7.0	20	140
05/04/2024	-Attended 1 st Lt examination -Calls with Luis Hidalgo to assist on Memorandum -Calls with John Romero	6.0	20	120
05/05/2024	-Calls with Luis Hidalgo	0.5	20	10
05/06/2024	-Attended 1 st Lt exam corrections	5.0	20	100
05/07/2024	-Calls with Cpt. Acevedo, Eily Molina, Claudia Camara, and Hipolito Castro	0.5	20	10
05/12/2024	-Calls with Alan Youngs	0.5	20	10
05/13/2024	-Attended Community Engagement Meeting	1.5	20	30
05/14/2024	-Attended Recruitment/Professionalization/Supervision, Equal Protection, and Training Meetings	2.25	20	45
05/24/2024	-Read/sent emails -Coordinated Supervision recurring meetings -Uploaded documents to Box -Organized documents in the office -Call from Lt. Acevedo, Luis Hidalgo, John Romero -UOF analysis for John Romero	7.0	20	140
05/28/2024	-Attended 1 st Lt and Sgt exam revisions, and 1 st Lt examination -Drafted memorandum	9.0	20	180
05/29/2024	-Organized documents in the office -Call from Luis Hidalgo -Sent draft Town Hall Meeting flyer	7.0	20	140
05/30/2024	-Call from Luis Hidalgo, John Romero, Joan Maldonado -Sent final Town Hall Meeting flyer -CMR-10 par. 46 and 52 analysis for John Romero	7.0	20	140

05/31/2024	-Printed copies of Town Hall flyer -Uploaded documents to Box -Organized documents in the office	7.0	20	140
	TOTAL 74.25 HRS @ \$20 HR			\$1,485.00

S/ INIGO GALANES

I HEREBY CERTIFY THAT THE AMOUNT BILLED IN THIS INVOICE IS TRUE AND CORRECT IN MY CAPACITY AS A MEMBER OF THE FEDERAL MONITORING TEAM. I FURTHER CERTIFY THAT I HAVE NOT RECEIVED ANY INCOME, COMPENSATION, OR PAYMENT FOR SERVICES RENDERED UNDER A REGULAR EMPLOYMENT OR CONTRACTUAL RELATIONSHIP WITH THE COMMONWEALTH, OR ANY OF ITS DEPARTMENTS, MUNICIPALITIES OR AGENCIES.